$\mathbf{W}_{\mathbf{f}}$	rk	0	rder	ID	61	392
7 T U		$\mathbf{v}$	ıucı		$\mathbf{v}_{\mathbf{I}}$	シノム

Page 1

Tuesday, August 24, 2010 9:17:49 AM

Item ID:

D206-642-545

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Skidtube

8/23/2010

Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID:

**Customer:** 

Reference:

Approvals:

**Start Date:** 

Process Plan: MWF

Date: 10-8-24 Tooling:

Date:

Run Start



Required Date: 8/24/2010

Date: \_\_\_\_\_ SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID Operation Description Set Up/

Tool ID **Run Hours** 

Tool # Plan Code

Accept Qty

Reject Reject Qty Number

Insp. Stamp

**Draw Nbr** 

**Revision Nbr** 

D3274

Rev D

0.00

Packaging Packaging

280

Memo

0.00

PULL FROM STOCK D206-642-514 B\_42314

REMOVE ENTIRE SADDLE, PARTS AND HARDWARE THAT GO INTO

THE D206-642-514

MEL WILL MAKE AN ADJUSTMENT

0-8-24

290

Packaging Packaging

Memo

0.00

0.00

ID AND STOCK UNDER NEW BATCH NUMBER..NEW LABELS AND

PAPERWORK ARE REQUIRED

New A

# **Dart Aerospace Ltd**

W/O:			WO	RK ORDER CHANGE	ES						
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	•	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date: _			
	Re	Resolution: Disposition: QA: N/C Closed:						ed: Date:			
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NCR	)					
DATE	STEP	Description of NC		Corrective Action Section		ication					
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sec	tion C	Chief Eng	QC Inspector		
								:			

NOTE: Date & initial all entries

## **Picklist Print**

Tuesday, August 24, 2010 9:17:48 AM

Work Order ID: 61392

Parent Item:

D206-642-545

Parent Item Name:

Skidtube





Start Date: 8/23/2010

Required Date: 8/24/2010

Page 1

Start Oty: 1.00

Required Oty: 1.00

Comments:

IPP Rev:A New Issue 06-10-06 JLM

IPP Rev:B Added SS Wearplates & Gaskets 07-02-23 JLM IPP Rev:C ECN 1080p 07-12-06 DD verified by: IPP Rev:D as per PAR 08-015 08-04-17 DD verified by:ec IPP Rev:E 08-10-09 revise details DD verified by:EC

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand		Qty	Issued Issue	ed
D206-642-514		Manufactured	No				Each	2.0000		ulalay	S	

Skidtube RH

Location Loc Qty Loc Code FG 42293 FG073

Date: Tuesday, 8/24/10 9:21:48 AM

User: Melanie Fauteux

#### JOB HISTORY : DETAIL

Job Number : 42294 : Dart Helicopters Services Customer **DWG Name** : FLOAT SKID LH **Estimate Number** : 12550 Part Number : D206642514 Purchase Order # **DWG Number** : N/A Rev. : L : 11/13/08 12:54:07 PM Complete Date REFERENCE ONLY **DUEDATE DELIVERED ORDERED** 10/10/08 3.0 D206642541-Replacement Skidtube SUB-Component/Sub-j **EMPLOYEE** DATE TYPE Qty \$2216.48 42294A 11/07/08 FAUT01: Fauteux, Melanie 1.000 Subtotal: CTD: \$2216.48 **INVENTORY ITEM** 4.0 D206648013-GHW Modification TYPE COST DATE **EMPLOYEE** Qty Lot # 42315 Qty. 1 10/23/08 SAUV02: Sauve, Amy D206648013 1.000 \$148.98 0 CTD: \$148.98 Subtotal: 5.0 D29322-Saddle RH Out, 206 INVENTORY ITEM DATE **EMPLOYEE** TYPE Qty COST Lot # 41440 Qty. 1 10/23/08 D29322 1.000 \$127.21 SAUV02: Sauve, Amy \$127.21 Subtotal: QTD: 0 CTD: 1 6.0 D29332-Saddle RH In, 206 INVENTORY ITEM DATE **EMPLOYEE** TYPE Qty COST Lot # 41129 Qty. 1 D29332 10/23/08 SAUV02: Sauve, Amy 1.000 \$156.17 \$156.17 QTD: 0 CTD: Subtotal: 1 7.0 D29382-Saddle RH Out, 206 **INVENTORY ITEM** DATE *EMPLOYEE* **TYPE** Qty COST Lot # 41131 Qty. 1 D29382 \$183.68 10/23/08 SAUV02: Sauve, Amy 1.000 QTD: 0 CTD: \$183.68 Subtotal: 1 INVENTORY ITEM 8.0 D29392-Saddle RH In, 206 DATE **EMPLOYEE TYPE** COST Lot # 41441 Qty. 1 10/23/08 SAUV02: Sauve, Amy D29392 1.000 \$204.72 \$204.72 QTD: 0 CTD: Subtotal: 9.0 AN3C41A-BOLT INVENTORY ITEM **EMPLOYEE** TYPE COST DATE Qtv Lot # 108084 Qty. 8 AN3C41A 10/23/08 SAUV02: Sauve, Amy 8.000 \$96.58 QTD: 8 0 CTD: \$96.58 Subtotal: 10.0 D2652-Bushing **INVENTORY ITEM EMPLOYEE** TYPE DATE Qty COST Lot # 41549 Qty. 14 D2652 11/07/08 FAUT01: Fauteux, Melanie 14.000 \$33.18 0 CTD: 14 \$33.18 Subtotal: QTD: 11.0 MS210433-Nut **INVENTORY ITEM** DATE **EMPLOYEE TYPE** Qty COST MS210433 Lot # 109147 Qty. 49 1/07/08 FAUT01: Fauteux, Melanie 49.000 \$46.60 Subtotal: QTD: 0 CTD: 49 \$46.60

Tuesday, 8/24/10 9:21:49 AM

User:

Melanie Fauteux

#### JOB HISTORY : DETAIL

Job Number : 42294 Customer : Dart Helicopters Services · FLOAT SKID LH **Estimate Number** : 12550 **DWG Name** : D206642514 Purchase Order # **Part Number DWG Number** : N/A : 11/13/08 12:54:07 PM Rev. : L Complete Date 12.0 D36725-Phenolic Washer **INVENTORY ITEM** DATE **EMPLOYEE** TYPE Qty COST Lot # 35521 Qty. 16 10/23/08 D36725 \$5.29 SAUV02: Sauve, Amy 16.000 Subtotal: 16 \$5.29 DEFEDENCE ONLY 13.0 AN5C11A- 🔐 INVENTORY ITEM DATE **EMPLOYEE** COST **TYPE** Qty AN5C11A Lot # 108428 Qtv. 8 10/23/08 SAUV02: Sauve, Amy 8.000 \$12.21 QTD: 0 CTD: \$12.21 Subtotal: 14.0 AN960C516L-WASHER INVENTORY ITEM DATE **EMPLOYEE** TYPE Qty COST Lot # 103344 Qty. 8 10/23/08 SAUV02: Sauve, Amy AN960C516L \$0.97 8.000 0 CTD: QTD: 8 \$0.97 Subtotal: 15.0 D36727-Phenolic Washer INVENTORY ITEM **EMPLOYEE** DATE TYPE Qty COST Lot # 35522 Qtv. 8 10/23/08 SAUV02: Sauve, Amy D36727 8.000 \$2.15 Subtotal: QTD: 8 \$2.15 0 CTD: 16.0 AN4C6A-Bolt **INVENTORY ITEM** , <u>#</u> ; ; DATE **EMPLOYEE** TYPE COST Qty Lot # 107242 Qty. 12 AN4C6A 10/23/08 SAUV02: Sauve, Amy 12.000 \$6.54 QTD: 0 CTD: \$6.54 Subtotal: 12 17.0 D36723-Phenolic Washer INVENTORY ITEM DATE **EMPLOYEE TYPE** Qty COST Lot # 37374 Qty. 24 D36723 10/23/08 SAUV02: Sauve, Amy \$5.58 24.000 Subtotal: QTD: 0 CTD: \$5.58 18.0 AN960C416L-WASHER INVENTORY ITEM DATE *EMPLOYEE* **TYPE** Qty COST Lot # 108672 Qty. 24 AN960C416L 10/23/08 SAUV02: Sauve, Amy \$1.82 24.000 0 CTD: Subtotal: QTD: 24 \$1.82 INVENTORY ITEM 19.0 MS210434-Nut DATE **EMPLOYEE TYPE** COST Qty Lot # 109545 Qtv. 13 10/23/08 SAUV02: Sauve, Amy MS210434 \$8.30 13.000 0 CTD: 13 Subtotal: \$8.30 20.0 D3407043-Tow Ring **INVENTORY ITEM** DATE **EMPLOYEE** TYPE Qty COST 10/23/08 D3407043 Lot # 42211 Qty. 1 SAUV02: Sauve, Amy \$118.47 1.000 Subtotal: \$118.47 QTD: 0 CTD:

Tuesday, 8/24/10 9:21:50 AM

User: Melanie Fauteux

#### JOB HISTORY: DETAIL

Job Number : 42294 Customer : Dart Helicopters Services · FLOAT SKID LH **Estimate Number** : 12550 DWG Name Part Number D206642514 Purchase Order # DWG Number · N/A : L : 11/13/08 12:54:07 PM Rev. **Complete Date** 21.0 D34561-Washer INVENTORY ITEM TYPE COST EMPLOYEE DATE Qtv D34561 \$0.23 Lot # 40285 Qtv. 1 FAUT01: Fauteux, Melanie 1.000 1/07/08 \$0.23 Subtotal: QTD: 0 CTD: 22.0 D34571-Washer INVENTORY ITEM 7 A M **EMPLOYEE** COST TYPE DATE Qty 11/07/08 FAUT01: Fauteux, Melanie D34571 2.000 \$15.84 Lot # 42719 Qtv. 2 \$15.84 Subtotal: OTD: 0 CTD: 2 23.0 D2712-Set Screw INVENTORY ITEM **EMPLOYEE** TYPE Qty COST DATE Lot # 41126 Qty. 10 D2712 \$2.45 10/23/08 SAUV02: Sauve, Amv 10.000 Subtotal: 0 CTD: 10 \$2.45 INVENTORY ITEM 24.0 D2934-Saddle Spacer COST DATE **EMPLOYEE** TYPE Qtv SAUV02: Sauve, Amy Lot # 41130 Qty. 2 D2934 \$6.36 10/23/08 2.000 2 Subtotal: 0 CTD: \$6.36 D2935-Saddle Spacer INVENTORY ITEM EMPLOYEE COST DATE TYPE Qty Lot # 42262 Qty. 2 10/23/08 SAUV02: Sauve, Amy D2935 2.000 \$12.90 2 \$12.90 Subtotal: QTD: 0 CTD: 26.0 AN3C36A-BOLT INVENTORY ITEM DATE **EMPLOYEE TYPE** Qty COST Lot# 109771 Qty. 34 AN3C36A \$781.15 11/07/08 FAUT01: Fauteux, Melanie 34.000 \$-781.15 Lot # 109771 Qty. -34 AN3C36A -34.000 11/13/08 FAUT01: Fauteux, Melanie Lot # 43074 Qty. 34 AN3C36A 34.000 \$781.15 11/13/08 FAUT01: Fauteux, Melanie Subtotal: QTD: 0 CTD: 34 \$781.15 27.0 AN3C35A-BOLT INVENTORY ITEM DATE **EMPLOYEE** Qtv COST TYPE Lot # 109323 Qty. 3 10/23/08 SAUV02: Sauve, Amy AN3C35A 3.000 \$30.64 Subtotal: QTD: 0 CTD: 3 \$30.64 28.0 AN960C10L-washer INVENTORY ITEM **EMPLOYEE** COST DATE TYPE Qtv \$4.50 Lot # 109545 Qty. 78 10/23/08 AN960C10L SAUV02: Sauve, Amy 78.000 Subtotal: OTD: 0 CTD: 78 \$4.50 29.0 D36721-Phenolic Washer INVENTORY ITEM Sa. DATE **EMPLOYEE** COST **TYPE** Qty Lot # 42329 Qty. 78 \$24.46 10/23/08 SAUV02: Sauve, Amy D36721 78.000 OTD: \$24.46 Subtotal: 0 CTD: 78

Date: Tuesday, 8/24/10 9:21:51 AM

User: Melanie Fauteux

#### JOB HISTORY: DETAIL

: Dart Helicopters Services : 42294 Job Number Customer **DWG Name** : FLOAT SKID LH Estimate Number : 12550 Part Number : D206642514 Purchase Order # **DWG Number** : 11/13/08 12:54:07 PM : N/A Rev. : L **Complete Date** Was X 30.0 D33963-Spacer INVENTORY ITEM **EMPLOYEE TYPE** COST DATE Qty Lot # 36336 Qty. 2 D33963 10/23/08 SAUV02: Sauve, Amy 2.000 \$4.39 0 CTD: 2 \$4.39 Subtotal: 31.0 ANSC35A- INVENTORY ITEM DATE **EMPLOYEE TYPE** Qty COST Lot # 107551 Qty. 1 AN5C35A \$13.12 10/23/08 SAUV02: Sauve, Amy 1.000 Subtotal: 0 CTD: \$13.12 INVENTORY ITEM 32.0 AN5C15A-Bolt **EMPLOYEE** COST DATE **TYPE** Qty Lot # 105125 Qty. 1 10/23/08 SAUV02: Sauve, Amy AN5C15A 1.000 \$2.52 Subtotal: 0 CTD: \$2.52 33.0 AN5C32A-INVENTORY ITEM **EMPLOYEE** COST DATE TYPE Qty Lot# 107463 SAUV02: Sauve, Amy AN5C32A \$27.13 10/23/08 2.000 \$27.13 Subtotal: 0 CTD: 34.0 AN5C34A-INVENTORY ITEM **EMPLOYEE** COST DATE TYPE Qty Lot # 107289 Qty. 2 10/23/08 SAUV02: Sauve, Amy AN5C34A 2.000 \$20.40 Subtotal: 0 CTD: 2 \$20.40 MS210435-Nut INVENTORY ITEM 35.0 **EMPLOYEE** TYPE COST DATE Qty Lot # 109535 Qty. 4 10/23/08 SAUV02: Sauve, Amy MS210435 4.000 \$6.88 0 CTD: 4 \$6.88 Subtotal: 36.0 D34521-Bracket INVENTORY ITEM Ú. DATE **EMPLOYEE TYPE** Qty COST Lot # 28950 Qty. 2 SAUV02: Sauve, Amy D34521 \$42.92 10/23/08 2.000 2 \$42.92 Subtotal: 0 CTD: 37.0 D34523-Bracket INVENTORY ITEM **EMPLOYEE** COST DATE **TYPE** Qty Lot# 28951 Qty. 1 SAUV02: Sauve, Amy 10/23/08 D34523 1.000 \$19.61 Subtotal: 0 CTD: \$19.61 INVENTORY ITEM 1 38.0 MS21919WDG28-CLAMP 3 DATE **EMPLOYEE** TYPE Qty COST Lot # 18847 Qty. 4 10/23/08 SAUV02: Sauve, Amy MS21919WDG28 \$4.72 4.000 4 Subtotal: 0 CTD: \$4.72

REFERENCE ONLY

Date:

Tuesday, 8/24/10 9:21:53 AM

User:

**Complete Date** 

Total:

Melanie Fauteux

JOB HISTORY: DETAIL

Customer : Dart Helicopters Services Job Number : 42294 **Estimate Number** : 12550

Purchase Order #

39.0 AN3C7A-BOLT

: 11/13/08 12:54:07 PM

INVENTORY ITEM

**DWG Name** : FLOAT SKID LH **Part Number** : D206642514

**DWG Number** : N/A

Rev. ; L

DATE	EMPLOYEE	TYPE	Qtv	COST	i
			· · · · /	 	-

Lot # 105906 Qty. 4 AN3C7A \$1.60 10/23/08 SAUV02: Sauve, Amy 4.000

Subtotal: 0 CTD: \$1.60

> TIME COST Machine Time: 0.00 \$0.00 0.00 \$0.00 Sub-contract (external Op.): \$0.00 \$2180.27 INVENTORY ITEM: \$2216.48 SUB-COMPONENT (SUB-JOB): \$4396.75

> > COST PER UNIT: \$4396.75

Tuesday, 8/24/10 9:22:21 AM

User: Melanie Fauteux

#### JOB HISTORY: DETAIL

Job Number : 42294A : Dart Helicopters Services Customer : FLOAL SKIDTUBE ASSEMBLY **Estimate Number** DWG Name : 12548 :D206642545 X Purchase Order # Part Number DWG Number : D3274 REV D : 11/07/08 1:05:45 PM Rev. : D Complete Date **DELIVERED DUEDATE ORDERED** 10/10/08 D26001190-Extrusion Round 3" 206 2.0 INVENTORY ITEM **EMPLOYEE TYPE** COST DATE Qtv Lot # 31032 Qtv. 1 D26001190 11/07/08 FAUT01: Fauteux, Melanie 1.000 \$49.38 1 \$49.38 Subtotal: QTD: 0 CTD: 3.0 SKIDTUBES 1 Internal Operation COST MTime(hrs) Mach.Cost DATE **EMPLOYEE TYPE** Qty Time(hrs) 0.44 15.93 \$1.78 10/02/08 TITL01: Titley, lan Run 1.000 0.11 REFERENCE ONLY 10/02/08 Run 1.000 1.10 \$17.78 1.10 TITL01: Titley, lan 0.89 \$14.38 0.89 32.21 10/06/08 DUVA01: Duval, Jacques Run 0.000 52.48 1.45 \$23.43 1.45 10/07/08 DUVA01: Duval, Jacques Run 1.000 Subtotal: 3 CTD: 0 3.55 \$197.82 4.0 HAND FINISHING1 Internal Operation DATE **EMPLOYEE TYPE** Qty Time(hrs) COST MTime(hrs) Mach.Cost 25.13 \$5.17 0.64 10/07/08 DUVA01: Duval, Jacques Run 1.000 0.32 QTD: 1 CTD: 0 0.32 \$30.30 Subtotal: 6.0 D3282041-Float Web (206L/407) **INVENTORY ITEM** DATE **EMPLOYEE** TYPE COST Qty \$277.25 Lot # 42319 Qty. 1 10/07/08 DUVA01: Duval, Jacques D3282041 1.000 \$277.25 1 Subtotal: QTD: 0 CTD 7.0 SKIDTUBES 1 Internal Operation DATE COST **EMPLOYEE TYPE** Qty Time(hrs) MTime(hrs) Mach.Cost Run \$32.97 73.85 10/07/08 DUVA01: Duval, Jacques 1.000 2.04 QTD: 2.04 \$106.82 Subtotal: 1 CTD: 0 SKIDTUBES 1 Internal Operation COST MTime(hrs) DATE **EMPLOYEE TYPE** Qtv Time(hrs) Mach. Cost 0.11 \$2.09 0.39 16.60 10/08/08 RAIN01: Rainey, Jamie Run 1.000 10/08/08 0.37 \$5.98 1.41 51.05 TITL01: Titley, lan Run 1.000 Subtotal: QTD: 2 CTD: 0.48 \$75.72 10.0 D32851-Cap INVENTORY ITEM × (4) DATE **EMPLOYEE** TYPE COST Qty Lot # 33902 Qty. 1 10/09/08 ELLI01: Elliott, Barclay D32851 1.000 \$2.99 Subtotal: 0 CTD: \$2.99 1.许亿级的时 11.0 D2649-Cross Bolt Spacer **INVENTORY ITEM** DATE **EMPLOYEE TYPE** Qty COST 10/09/08 \$18.14 Lot # 41594 Qty. 12 ELLI01: Elliott, Barclay D2649 12.000 12 Subtotal: QTD: 0 CTD: \$18.14

Tuesday, 8/24/10 9:22:22 AM

User:

Melanie Fauteux

### JOB HISTORY: DETAIL

JOD NUN	nber : 42294A		Customer	· Dart	Helicopters Ser	vices			
	Number : 12548		DWG Name		AT SKIDTUBE	<del></del>		<del>_</del>	
	e Order # :		Part Number	-	642545				
Complet	te Date : 11/07/08 1:05:4	45 PM	DWG Numbe	er : D327	74 REV D		Rev.	; D	
12.0 D	32751-Crossbolt Spacer	INVENTORY ITEM		18.	,			1 vs. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
DATE	EMPLOYEE	TYPE	Qty		COST				
0/09/08	ELLI01: Elliott, Barclay	D32751	37.000		\$75.63			Lot	# 30290 Qty.
Subtota	al: QTD:	0 CTD:	37		\$75.63				
13.0 S	KIDTUBES 1 Interna	l Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost		
0/02/08	ELLI01: Elliott, Barclay	Run	0.000	0.42	\$7.98	0.42	17.88		
0/08/08	RAIN01: Rainey, Jamie	Run	1.000	1.87	\$35.51	1.87	79.54		
0/08/08	ELLI01: Elliott, Barclay	Run	0.000	1.54	\$29.24	1.54	65.50	RENCE C	NLY
0/09/08	ELLI01: Elliott, Barclay	Run	0.000	1.41	\$26.78	1.41			
0/09/08	DUVA01: Duval, Jacques	Run	0.000	0.39	\$6.30	0.39	14.11		
0/10/08	DUVA01: Duval, Jacques	Run	0.000	0.15	\$2.42	0.15	5.42		
0/10/08	DUVA01: Duval, Jacques	Run	0.000	1.55	\$25.05	1.55	56.11		
0/15/08	DUVA01: Duval, Jacques	Run	1.000	1.49	\$24.08	1.49	53.94		
0/16/08	ELLI01: Elliott, Barclay	Run	0.000	0.46	\$8.74	0.46	19.58		
0/20/08	DUVA01: Duval, Jacques	Run	1.000	1.08	\$17.45	1.08	39.09		
Subtota	<b>al:</b> QTD:	3 CTD:	0	10.36	\$594.71				
6.0 P	OWDER COATING Into	ernal Operation							1 180 - 17
		The state of the s		÷o∄ui inirir	47.448.59	200 (37)	· · · · · · · · · · · · · · · · · · ·	- 5	8 2.4 0
DATE	IEMPLOYEE	l TYPE	Otv 1	Time(hrs)	COST	MTime(hrs)	Mach.Cost		
<i>DATE</i> 0/20/08	EMPLOYEE  LACR01: Lacroix, Francis	TYPE Run	Qty 0.000	Time(hrs) 0.24	COST \$3.73	MTime(hrs) 0.71	Mach. Cost 26.83		····
0/20/08			<del></del>	0.24		0.71	26.83		
0/20/08 0/20/08	LACR01: Lacroix, Francis GREG01: Gregory, Marc	Run	0.000	0.24	\$3.73	0.71 0.60	26.83		
0/20/08 0/20/08 <b>Subtota</b>	LACR01: Lacroix, Francis GREG01: Gregory, Marc  QTD:	Run Run	0.000 1.000	0.24 0.60	\$3.73 \$9.33	0.71 0.60	26.83	. Vage or .	
0/20/08 0/20/08 <b>Subtota</b>	LACR01: Lacroix, Francis GREG01: Gregory, Marc  QTD:	Run Run 1 CTD:	0.000 1.000	0.24 0.60	\$3.73 \$9.33	0.71 0.60	26.83	. Vage or .	
0/20/08 0/20/08 <b>Subtota</b> <b>18.0 D</b> DATE	LACR01: Lacroix, Francis GREG01: Gregory, Marc  QTD:  3415041-Nut Plate INV	Run Run 1 CTD: ENTORY ITEM	0.000 1.000 0	0.24 0.60	\$3.73 \$9.33 \$62.56	0.71 0.60	26.83		
0/20/08 0/20/08 <b>Subtota</b> <b>18.0 D</b> DATE 0/22/08	LACR01: Lacroix, Francis GREG01: Gregory, Marc  OTD:  3415041-Nut Plate  EMPLOYEE  LAUG01: Laughren, Gary	Run Run 1 CTD: ENTORY ITEM	0.000 1.000 0	0.24 0.60	\$3.73 \$9.33 \$62.56	0.71	26.83		
0/20/08 0/20/08 Subtota (8.0 D DATE 0/22/08 Subtota	LACR01: Lacroix, Francis GREG01: Gregory, Marc  OTD:  3415041-Nut Plate  EMPLOYEE  LAUG01: Laughren, Gary	Run Run 1 CTD:  ENTORY ITEM  TYPE  D3415041 0 CTD:	0.000 1.000 0 Qty 1.000	0.24 0.60	\$3.73 \$9.33 \$62.56 COST \$10.69	0.71	26.83		
0/20/08 0/20/08 Subtota (8.0 D DATE 0/22/08 Subtota	LACR01: Lacroix, Francis GREG01: Gregory, Marc  II: QTD:  3415041-Nut Plate  LAUG01: Laughren, Gary  II: QTD:	Run Run 1 CTD:  ENTORY ITEM  TYPE  D3415041 0 CTD:	0.000 1.000 0   Qty   1.000	0.24 0.60	\$3.73 \$9.33 \$62.56 COST \$10.69	0.71	26.83		
0/20/08 0/20/08 <b>Subtota</b> 18.0 D DATE 0/22/08 <b>Subtota</b> 21.0 A	LACR01: Lacroix, Francis GREG01: Gregory, Marc  II: QTD:  3415041-Nut Plate INV  EMPLOYEE  LAUG01: Laughren, Gary  II: QTD:  LS41032130-Insert INV	Run Run 1 CTD:  ENTORY ITEM TYPE D3415041 0 CTD:  ENTORY ITEM	0.000 1.000 0 Qty 1.000	0.24 0.60	\$3.73 \$9.33 \$62.56 COST \$10.69	0.71	26.83	Lo	t# 33842 Qty.
0/20/08 0/20/08 <b>Subtota</b> <b>18.0 D</b> DATE 0/22/08 <b>Subtota</b> <b>21.0 A</b> DATE 1/07/08	LACR01: Lacroix, Francis GREG01: Gregory, Marc  II: QTD:  3415041-Nut Plate INV  EMPLOYEE  LAUG01: Laughren, Gary  II: QTD:  LS41032130-Insert INV  EMPLOYEE  FAUT01: Fauteux, Melanie	Run Run 1 CTD:  ENTORY ITEM  TYPE  D3415041 0 CTD:  ENTORY ITEM  TYPE	0.000 1.000 0 Qty 1.000	0.24 0.60	\$3.73 \$9.33 \$62.56 COST \$10.69 \$COST	0.71	26.83	Lo	t# 33842 Qty.
0/20/08 0/20/08 Subtota 18.0 D DATE 0/22/08 Subtota 21.0 A DATE 1/07/08 Subtota	LACR01: Lacroix, Francis GREG01: Gregory, Marc  II: QTD:  3415041-Nut Plate  LAUG01: Laughren, Gary  II: QTD:  LS41032130-Insert  EMPLOYEE  FAUT01: Fauteux, Melanie  II: QTD:	Run Run  1 CTD:  ENTORY ITEM  TYPE  D3415041  0 CTD:  ENTORY ITEM  TYPE  ALS41032130  0 CTD:  DRV ITEM	0.000 1.000 0  Qty 1.000 1  Qty 78.000	0.24 0.60 0.84	\$3.73 \$9.33 \$62.56 COST \$10.69 \$10.69 COST \$9.65	0.71	26.83 22.67	Lot#	t# 33842 Qty.
0/20/08 0/20/08 Subtota 18.0 D DATE 0/22/08 Subtota 21.0 A DATE 1/07/08 Subtota	LACR01: Lacroix, Francis GREG01: Gregory, Marc  II: QTD:  3415041-Nut Plate  LAUG01: Laughren, Gary  II: QTD:  LS41032130-Insert  EMPLOYEE  FAUT01: Fauteux, Melanie  II: QTD:	Run Run  1 CTD:  ENTORY ITEM  TYPE  D3415041  0 CTD:  ENTORY ITEM  TYPE  ALS41032130  0 CTD:  DRV ITEM	0.000 1.000 0 Qty 1.000 1 Qty 78.000	0.24 0.60	\$3.73 \$9.33 \$62.56 COST \$10.69 \$0.69	0.71	26.83 22.67	Lot#	t # 33842 Qty.
0/20/08 0/20/08 Subtota 18.0 D DATE 0/22/08 Subtota 21.0 A DATE 1/07/08 Subtota 24.0 A	LACR01: Lacroix, Francis GREG01: Gregory, Marc  II: QTD:  3415041-Nut Plate  LAUG01: Laughren, Gary  II: QTD:  LS41032130-Insert  EMPLOYEE  FAUT01: Fauteux, Melanie  II: QTD:  N3C4A-BOLT INVENTO	Run Run  1 CTD:  ENTORY ITEM  TYPE  D3415041  0 CTD:  ENTORY ITEM  TYPE  ALS41032130  0 CTD:  DRY ITEM	0.000 1.000 0  Qty 1.000 1  Qty 78.000	0.24 0.60 0.84	\$3.73 \$9.33 \$62.56 COST \$10.69 \$10.69 COST \$9.65	0.71	26.83 22.67	Lot#	t# 33842 Qty. 105819 Qty. 7
0/20/08 0/20/08 Subtota 18.0 D DATE 0/22/08 Subtota 21.0 A DATE 1/07/08 Subtota 24.0 A DATE	LACR01: Lacroix, Francis GREG01: Gregory, Marc  II: QTD:  3415041-Nut Plate INV  EMPLOYEE  LAUG01: Laughren, Gary  II: QTD:  LS41032130-Insert INV  EMPLOYEE  FAUT01: Fauteux, Melanie  II: QTD:  N3C4A-BOLT INVENTO  EMPLOYEE  LAUG01: Laughren, Gary	Run Run  1 CTD:  ENTORY ITEM  TYPE  D3415041  0 CTD:  ENTORY ITEM  TYPE  ALS41032130  0 CTD:  DRY ITEM  TYPE	0.000 1.000 0  Qty 1.000 1  Qty 78.000 78	0.24 0.60 0.84	\$3.73 \$9.33 \$62.56 COST \$10.69 \$10.69 COST \$9.65	0.71	26.83 22.67	Lot#	t# 33842 Qty. 105819 Qty. 7
0/20/08 0/20/08 Subtota 18.0 D DATE 0/22/08 Subtota 1.0 A DATE 1/07/08 Subtota 14.0 A DATE 0/22/08 Subtota	LACR01: Lacroix, Francis GREG01: Gregory, Marc  II: QTD:  3415041-Nut Plate INV  EMPLOYEE  LAUG01: Laughren, Gary  II: QTD:  LS41032130-Insert INV  EMPLOYEE  FAUT01: Fauteux, Melanie  II: QTD:  N3C4A-BOLT INVENTO  EMPLOYEE  LAUG01: Laughren, Gary  III: QTD:	Run Run  1 CTD:  ENTORY ITEM  TYPE  D3415041  0 CTD:  ENTORY ITEM  TYPE  ALS41032130  0 CTD:  DRY ITEM  TYPE  AN3C4A	0.000 1.000 0  Qty 1.000 1  Qty 78.000 78	0.24 0.60 0.84	\$3.73 \$9.33 \$62.56 COST \$10.69 \$10.69 COST \$9.65 \$9.65	0.71	26.83 22.67	Lot#	t# 33842 Qty. 105819 Qty. 7
0/20/08 0/20/08 Subtota 18.0 D DATE 0/22/08 Subtota 21.0 A DATE 1/07/08 Subtota 24.0 A DATE 0/22/08 Subtota	LACR01: Lacroix, Francis GREG01: Gregory, Marc  II: QTD:  3415041-Nut Plate  LAUG01: Laughren, Gary  II: QTD:  LS41032130-Insert  INV  EMPLOYEE  FAUT01: Fauteux, Melanie  II: QTD:  N3C4A-BOLT  EMPLOYEE  LAUG01: Laughren, Gary  III  OTD:  N3C4A-BOLT  EMPLOYEE  LAUG01: Laughren, Gary  III  OTD:  CONTROL OF CO	Run Run  1 CTD:  ENTORY ITEM  TYPE  D3415041  0 CTD:  ENTORY ITEM  TYPE  ALS41032130  0 CTD:  DRY ITEM  TYPE  AN3C4A  0 CTD:	0.000 1.000 0  Qty 1.000 1  Qty 78.000 78	0.24 0.60 0.84	\$3.73 \$9.33 \$62.56 COST \$10.69 \$10.69 COST \$9.65 \$9.65 COST \$25.14	0.71	26.83 22.67	Lot#	t # 33842 Qty.  105819 Qty. 7
0/20/08 0/20/08 Subtota 18.0 D DATE 0/22/08 Subtota 21.0 A DATE 1/07/08 Subtota 24.0 A DATE 0/22/08 Subtota	LACR01: Lacroix, Francis GREG01: Gregory, Marc  II: QTD:  3415041-Nut Plate  LAUG01: Laughren, Gary  II: QTD:  LS41032130-Insert  EMPLOYEE  FAUT01: Fauteux, Melanie  II: QTD:  N3C4A-BOLT  EMPLOYEE  LAUG01: Laughren, Gary  III: QTD:  N3C4A-BOLT  INVENTO  EMPLOYEE  LAUG01: Laughren, Gary  III: QTD:  N3C4A-BOLT  INVENTO  INVENTO  III: QTD:  N3C4A-BOLT  INVENTO  III: QTD:  N3C4A-BOLT  IIII: QTD:  N3C4A-BOLT  IIII: QTD:  N3C4A-BOLT  IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Run Run  1 CTD:  ENTORY ITEM  TYPE  D3415041  0 CTD:  ENTORY ITEM  TYPE  ALS41032130  0 CTD:  DRY ITEM  TYPE  AN3C4A  0 CTD:  ENTORY ITEM	0.000 1.000 0  Qty 1.000 1  Qty 78.000 78	0.24 0.60 0.84	\$3.73 \$9.33 \$62.56 COST \$10.69 \$10.69 COST \$9.65 \$9.65	0.71	26.83 22.67	Lot#	t# 33842 Qty. 105819 Qty. 7

Date: Tuesday, 8/24/10 9:22:23 AM

User: Melanie Fauteux

#### JOB HISTORY: DETAIL

Customer : Dart Helicopters Services Job Number : 42294A : FLOAT SKIDTUBE ASSEMBLY **DWG Name** Estimate Number : 12548 Part Number : D206642545 Purchase Order # **DWG Number** :D3274 REV D : 11/07/08 1:05:45 PM Rev. : D **Complete Date** a. a. 8. 8. 444 26.0 D353523-Wearshoe INVENTORY ITEM COST DATE **EMPLOYEE** TYPE Qty Lot # 39134 Qty. 1 D353523 1.000 \$38.09 10/22/08 LAUG01: Laughren, Gary Subtotal: 0 CTD \$38.09 27.0 D353535-Wearshoe INVENTORY ITEM **EMPLOYEE** COST DATE TYPE Qty Lot # 36194 Qty. 1 D353535 \$18.27 LAUG01: Laughren, Gary 1.000 10/22/08 \$18.27 Subtotal: 0 CTD 101 4.00 28.0 D353539-Wearshoe INVENTORY ITEM **EMPLOYEE** COST DATE TYPE Qty Lot # 37277 Qty. 1 D353539 \$14.19 10/22/08 LAUG01: Laughren, Gary 1.000 \$14.19 0 CTD: Subtotal: INVENTORY ITEM 29.0 D353615-Gasket DATE **EMPLOYEE TYPE** Qty COST Lot # 40287 Qtv. 1 10/22/08 D353615 \$2.65 LAUG01: Laughren, Gary 1.000 \$2.65 Subtotal: QTD: 0 CTD: 30.0 D353623-Gäsket INVENTORY ITEM DATE **EMPLOYEE** TYPE Qty COST Lot # 33965 Qtv. 10/22/08 D353623 1.000 \$2.64 LAUG01: Laughren, Gary \$2.64 Subtotal: 0 CTD: 31.0 D353635-Gasket INVENTORY ITEM COST **EMPLOYEE** DATE **TYPE** Qtv Lot # 38905 Qtv. 1 10/22/08 LAUG01: Laughren, Gary D353635 1.000 \$3.79 \$3.79 0 CTD: 1 Subtotal: 32.0 D353639-Gasket INVENTORY ITEM COST DATE **EMPLOYEE TYPE** Qty Lot # 33966 Qty. 10/22/08 LAUG01: Laughren, Gary D353639 1.000 \$2.23 \$2.23 Subtotal: QTD: 0 CTD: 1 33.0 D35371-Wearpad INVENTORY ITEM *EMPLOYEE* COST DATE TYPE Qty Lot # 41082 Qty. 9 \$486.84 10/22/08 LAUG01: Laughren, Gary D35371 9.000 \$486.84 QTD: 0 CTD: 9 Subtotal: 34.0 D35373-Wearpad INVENTORY ITEM COST DATE **EMPLOYEE TYPE** Qty Lot # 35697 Qty. 1 10/22/08 LAUG01: Laughren, Gary D35373 1.000 \$32.03 \$32.03 1 Subtotal: QTD: 0 CTD:

Date: Tuesday, 8/24/10 9:22:24 AM

User: Melanie Fauteux

JOB HISTORY: DETAIL

Job Num	nber : 4	2294A		Customer	: Dart	Helicopters Serv	ices		
	e Order # :	2548 1/07/08 1:05:45 PM		DWG Name Part Number DWG Number	:D20	AT SKIDTUBE A 6642545 74 REV D	SSEMBLY	Rev.	: D
35.0 A	N960C10L-wash	er INVENTO	RY ITEM			: :- :::::::::::::::::::::::::::::::::			,
DATE	EMPLOYEE		TYPE	Qty		COST			
10/22/08	LAUG01: Laughre	n, Gary	AN960C10L	80.000		\$4.61			Lot # 109282 Qty. 8
Subtota	nl:	QTD:	0 CTD:	80		\$4.61			
36. <u>0</u> D	36721-Phenolic	Washer INV	ENTORY ITEM			A STATE OF THE STA		4	
DATE	EMPLOYEE		TYPE	Qty		COST			
10/22/08	LAUG01: Laughre	n, Gary	D36721	2.000		\$0.63			Lot # 39275 Qty.
Subtota	al:	QTD:	0 CTD:	2		\$0.63			
37.0 D	34131-Ring	INVENTORY ITE	M						
DATE	EMPLOYEE		TYPE	Qty		COST			
10/22/08	LAUG01: Laughre	n, Gary	D34131	1.000		\$10.73			Lot # 33949 Qty.
Subtota	nl:	QTD:	0 CTD:	1		\$10.73			
38.0 A	N4C5A-BOLT	INVENTORY I	TEM						
DATE	EMPLOYEE		TYPE	Qty		COST			
10/22/08	LAUG01: Laughre	n, Gary	AN4C5A	1.000		\$0.70			Lot # 104936 Qty.
Subtota	nl:	QTD:	0 CTD:	1		\$0.70	HE	EHENCE	ONLY
40.0 D	2646-Aft Cap	INVENTORY IT	ЕМ						
DATE	EMPLOYEE		TYPE	Qty	A1.6.	COST			
10/22/08	LAUG01: Laughre	n, Gary	D2646	1.000		\$12.28			Lot # 37377 Qty.
Subtota	nl:	QTD:	0 CTD:	1		\$12.28			
41.0 H	AND FINISHING	1 Internal O	peration 🏃						
DATE	EMPLOYEE		TYPE	T	Time(hrs)		MTime(hrs)		
10/21/08	LAUG01: Laughre	n, Gary	Run	0.000	1.55	\$24.10	1.55	58.56	
10/22/08	LAUG01: Laughre	n, Gary	Run	1.000	3.42	\$53.18	3.68	139.04	
Subtota	nl:	QTD:	1 CTD:	0	4.97	\$274.88			
		<del></del>		T	IME	COST			
			Machine Time:	2	25.26	\$965.34			
			Labor:	2	22.56	\$377.47	1		
						\$0.00			
		Sub-co	ontract (external Op.):			04400.00			
			INVENTORY ITEM:			\$1136.39 \$0.00	1		
<b>T</b> . (1)						\$0.00			
Total:			INVENTORY ITEM:						